

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

April 1 through April 26, 2020

INVOICE # SM2020-1
 SPECIAL MASTER
 APRIL 2020 INVOICE

TOTAL DUE \$ 9,000.00

Tasks Completed

Hours	Description	Total
18.5	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$2,775
3.5	Conference calls with the Monitoring Team members.	\$525
5.5	Conference calls with the Parties and Monitor.	\$825
8.5	Reviewed and provided feedback relating to PRPB COVID-19 Protocol while reviewing narrative by USDOJ and Monitor's Office.	\$1,275
4.5	Reviewed Daily Briefing Reports from PRPB.	\$675
10	Performed research on COVID-19 and National Guard Related Matters.	\$1,500
9.5	Reviewed PRPB's Strategic Plan for Deployment of National Guard and provided feedback.	\$1,425
		\$9,000

Total Wages Due = \$9,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Dr. Alejandro del Carmen


 4/26/20